SOLICITATION	CONTRACT					_171-51	EQUISITI 8MD9-521	ION NUMBER 16-2299			PAGE	1 OF	14
2. CONTRACT NO.		3. AWARD/EFFE	CTIVE DATE	4. ORDEF		<u> </u>			TION NUMBER			TATION ISS	UE DATE
W912DW-05-P-030)2	22-Aug-200	•						-05-Q-0129	16-Aug-2005 8. OFFER DUE DATE/LOCAL TIME			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME VINCENT E	DANIELS					206-764-3	NE NUMBER <i>(No 0</i> 3572	Collect Calls)		AM 19 Au	
9. ISSUED BY		CODE	912DW			ACQUISIT			11. DELIVERY			COUNT TE	ERMS
USA ENGINEER DIST ATTN: CENWS-CT	TRICT, SEATTLE				_	RESTRICT		505	DESTINATION BLOCK IS MAR		Net 30		
4735 EAST MARGINA					∸ ┌	ASIDE:		% FOR	SEE SCHE				
SEATTLE WA 98134-2	2329					SMALL BU HUBZONE		BUSINESS	13a. THIS	CONTRACT	IS A RA	TED ORDE	ER
					8(A) UNDER DPAS (15 CFR 700)								
TEL: 000 704 0770					NAICS: 212319 14. METHOD OF SOLICITATION								
	TEL: 206-764-3772 FAX: 206-764-6817				SIZE STANDARD:500 X RFQ IFB RFP								
15. DELIVER TO SUPPLY & FACILITIES M	CMT DD	CODE G3	70F00		16. ADMINISTERED BY CODE W912DW								
4735 E. MARGINAL WAY S SEATTLE WA 98134-2385				١	USA ENGINEER DISTRICT, SEATTLE VINCENT DANIELS								
SEATTLE WA 90134-2303				١	PH:206-764-3572 FAX: 206-764-6817 VINCENT.E.DANIELS@US.ARMY.MIL								
					SEATTLE WA								
170 CONTRACTOR (C	AFFEROR		005 :										
17a.CONTRACTOR/C	PITEKUK	С	ODE 1QF33	3	18a. PAY	MENT WII	LL BE M	IADE BY		CO	DDE IN	1PAC	
NORTHWEST LANDV KEVIN MOSS	VORKS							_	CREDIT CARI)			
7215 192ND AVE EAS								NGINEERS	ORMATION				
BONNEY LAKE WA 9	8390			;	SEATTL	E WA 98	124-37	755					
		FACI	II ITV										
TEL. 206-510-0528		COD	1QF33	3									
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19. ITEM NO.	2	0. SCHEDULI	E OF SUPPL	IES/ SEF	RVICES		21	. QUANTIT	22. UNIT	23. UNIT F	PRICE	24. AMO	UNT
	SEE SCHEDULE			DIIIE	=								
			DEE OOME	DOLL									
25. ACCOUNTING A	ND APPROPRIAT	ION DATA							26. TOTAL	AWARD AN	10UNT (I	For Govt. l	Use Only)
See Schedule												\$21,060	.00
See Schedule												Ψ21,000	
27a. SOLICITATIO	ON INCORPORAT	TES BY REFE	RENCE FAR 5	2.212-1	52.212-4	. FAR 52 1	212-3 5	2.212-5 ARF	ATTACHED A	DDENDA	ARE	ARE NOT	ATTACHED
片													
27b. CONTRACT	/PURCHASE ORI	DER INCORPC	JRAIES BY R	EFEREN	CE FAR	52.212-4.	TAR 52	212-5 IS AT	TACHED. A	DDENDA	ARE	ARE NOT	ATTACHED
28. CONTRACTOR IS						COPIES	l	AWARD OF OFFER DAT	CONTRACT: RE) 	NI SOLICI	TATION
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DE SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADD SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					DITIONAL SHEETS (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE								
SUBJECT TO TH	E TERMS AND C	ONDITIONS S	PECIFIED HE	REIN.				SET FORTH	HEREIN, IS AC	CEPTED AS	TO ITEM	IS:	
30a. SIGNATURE OF	F OFFEROR/CO	NTRACTOR			31a.t	NITED ST	ATES OF	F AMERICA (SIGNATURE OF C	ONTRACTING	OFFICER	31c. DAT	E SIGNED
						Q1		es.	. 1 .				
							won	Gory	Way .			26-A1	ug-2005
30b. NAME AND TIT	LE OF SIGNER	Ţ	30c. DATE S	SIGNED	21h	NAME OF	COMmb v C	TING OFFICE	TYPE	OR PRINT)			
(TYPE OR PRINT)			· · · · · · · · · · · · · · · · · · ·		SID. NAME OF CONTRACTING OFFICER								
·					SHARON GONZALEZ / CONTRACTING OFFICER								
				TEL: (206) 764-6696 EMAIL: sharon.j.gonzalez@usace.army.mil									

SOLICITA	TATION/CONTRACT/ORDER FOR COMMERCIAL IT (CONTINUED)					rems .					PAGE 2 OF 14		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				I	21. QUANTI	TY 22. UNIT	23. UNIT P	RICE	24. AMOUNT			
19. ITEM NO.			<u> </u>		RVICES	,	21. QUANTI	TY 22. UNIT	23. UNIT P	RICE	24. AMOUNT		
32a. QUANTITY IN	_	_	S BEEN 1										
RECEIVED	INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRA				CONTRAC								
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT PRESENTATIVE							
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPR				REPRESENTAT	IVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
						32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER	34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36	36. PAYMENT 37. CHECK NUMBER COMPLETE PARTIAL FINAL							
38. S/R ACCOUNT	 												
			CORRECT AND PROPER		NT42a. RE	CEIVED B	Y (Print)						
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c.				41c. DATE									
					42b. RE	ECEIVED AT (Location)							
					42c. DA	TE REC'D	(YY/MM/DD)	42d. TOTAL CO	NTAINERS				

Section SF 1449 - CONTINUATION SHEET

CONTINUATION

Payment by Government Credit Card

Payment is being made by Government Credit Card. The cardholder, Vincent Daniels, can be contacted at (206)-764-3572. It is requested a copy of the invoice be sent to the address in Block 16, emailed to the following address: vincent.e.daniels@nws02.usace.army.mil or fax: (206) 764-6817.

Submit copy of invoice to the following:

Corps of Engineers, Seattle District CENWS-CT-PR Attn: Vincent Daniels P.O. Box 3755 Seattle, WA 98124-3755

Charges shall not occur until the job has been completed in its entirety or total estimated quantity has been delivered.

Vincent Daniels gave verbal confirmation of award on August 23, 2005 to Kevin Moss.

Period of performance for this procurement shall begin on or about 23 August 2005 and shall be completed on or about 27 August 2005.

Notice to Proceed is hereby issued as of the date the Contracting Officer signs this purchase order.

Point of contact for this procurement is Matthew Caesar at (206)-764-3484 or Douglas Weber at (206)-764-3406.

CF:

Kevin Moss, (evan_bond@msn.com)
Ph: (206)-510-0528 Fax: (253)-891-2460
Matthew Caesar
Douglas Weber
Paul Komoroske
Vincent Daniels
File

Page 4 of 13

AMOUNT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0001 1 Lump Sum \$21,060.00

0.00 \$21,060.00 NTE

MATERIALS MMD ACCESS ROAD OVERLAY

FFP

LOCATION: The project is located off of highway 410 at milepost 32 near Mud Mountain Dam in Enumclaw, Washington.

MATERIALS REQUIRED:

QTY UNIT U. PRICE TOTAL
1-1/4" minus base course, 1,800 tons \$11.70 \$21,060.00 crushed rock with fines

Material can either be delivered in solo trucks or transfer trailers. Trucks will spread their loads while dumping. Material to be delivered at a rate no less than 600 tons per day unless otherwise directed by Corps personnel.

PERIOD OF PERFORMANCE: Work shall commence on or about August 22, 2005 and be completed on or about August 27, 2005.

SAFETY REQUIREMENTS: Operation of equipment shall be conducted in accordance with the requirements of EM 385-1-1, "Safety and Health Requirements Manual", dated April 1981 and revised October 1992. All dump trucks are required to have backup alarms and tailgates. All dozers shall have ROPS canopies and backup alarms.

INSPECTION AND SUPERVISION: All work shall be conducted under the direction of the Emergency Management Branch, Seattle District, Corps of Engineers.

WORK WEEK: For the purpose of calculating payrolls, the work week is based on seven (7) consecutive days, beginning at 0001 hours Monday and ending 2400 hours Sunday. This work-week shall remain fixed throughout the performance period of this contract.

It is requested that a copy of the invoice be sent to the following address:

Seattle District, Corps of Engineers ATTN: CENWS-OD-EM PO Box 3755 Seattle, WA 98124-3755

Payment will be based on the actual materials delivered as reflected by the US Army Corps of Engineers, Seattle District, rented equipment record. Invoices will show actual materials delivered, partial payments authorized.

PURCHASE REQUEST NUMBER: W68MD9-5216-2299

NET AMT \$21,060.00

ACRN AA Funded Amount \$21,060.00

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082433 25203J94KF011990 NA 96453

COST 000000000000

CODE:

AMOUNT: \$21,060.00

CLAUSES INCORPORATED BY REFERENCE

52.223-6 Drug-Free Workplace MAY 2001 52.232-11 Extras APR 1984

CLAUSES INCORPORATED BY FULL TEXT

Successor Contracting Officers (52.201-4001)

The Contracting Officer who signed this contract is the primary Contracting Officer for the contract. Neverthless, any Contracting Officer assigned to the Seattle District and acting within his/her authority may take formal action on this contract when a contract action needs to be taken and the primary Contracting Officer is unavailable.

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (OCT 2003)

- (a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
- (c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
- (d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising

under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

- (e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.
- (f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--
- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
- (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
- (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic

Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

- (C) EFT banking information is not required if the Go vernment waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment.--
- (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
- (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
- (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
- (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.
- (l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.
- (m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

- (n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
- (o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- (p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- (q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
- (r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.
- (s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.
- (t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
- (ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.
(End of clause)
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERSCOMMERCIAL ITEMS (APR 2005)
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).
(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).
(4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
(ii) Alternate I (MAR 1999) to 52.219-5.
(iii) Alternate II to (JUNE 2003) 52.219-5.
(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-6.
(iii) Alternate II (MAR 2004) of 52.219-6.
(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-7.
(iii) Alternate II (MAR 2004) of 52.219-7.
(7) 52 210 8 Utilization of Small Pusings Concorns (MAY 2004) (15 U.S.C. 627 (d)(2) and (2))

(8)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (OCT 2001) of 52.219-9
(iii) Alternate II (OCT 2001) of 52.219-9.
(9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
(10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
(ii) Alternate I (JUNE 2003) of 52.219-23.
(11) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(12) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (OCT 2000) (Pub L. 103-355, section 7102, and 10 U.S.C. 2323).
X (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).
X (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
X (15) 52.222-19, Child LaborCooperation with Authorities and Remedies (Jun 2004) (E.O. 13126).
X (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
X (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
X (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
X (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
X (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
(21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
(22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
(ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
X (23) 52.225-1, Buy American ActSupplies (JUNE 2003) (41 U.S.C. 10a-10d).
(24)(i) 52.225-3, Buy American ActFree Trade AgreementsIsraeli Trade Act (Jan 2005) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).
(ii) Alternate I (JAN 2004) of 52.225-3.

(iii) Alternate II (JAN 2004) of 52.225-3.
(25) 52.225-5, Trade Agreements (Jan 2005) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
(26) 52.225-13, Restrictions on Certain Foreign Purchases (MAR 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).
(27) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).
(28) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).
(29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
(30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
_X (31) 52.232-33, Payment by Electronic Funds TransferCentral Contractor Registration (OCT 2003) (31 U.S.C. 3332).
(32) 52.232-34, Payment by Electronic Funds TransferOther than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
(33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
(34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
(35)(i) 52.247-64, Preference for Privately Owned U.SFlag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).
(ii) Alternate I (APR 2003) of 52.247-64.
(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]
(1) 52.222-41, Service Contract Act of 1965, as Amended (MAY 1989) (41 U.S.C. 351, et seq.).
(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(3) 52.222-43, Fair Labor Standards Act and Service Contract ActPrice Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(4) 52.222-44, Fair Labor Standards Act and Service Contract ActPrice Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (vi) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)